

Type of Organization : SERVICE PROVIDER (AVIATION INDUSTRY)

Tender Title : CALIBRATION OF ALCOSENSORS

Tender Ref. No. : PHL/NR/MAT/7047/TE-75

Product Category : ALCOSENSOR

Sub Category :

Tender Value : APPROX. RS.

Tender Type : SEALED QUOTATION

Type of Biding : SINGLE BIDDING

Enter Location : ROHINI HELIPORT, SECTOR 36,NEW DELHI 85

First Announcement Date : 29- Nov - 2023

Last Date of Submission : 20-Dec-2023 (1430 HOURS)

Opening Date : 20 - Dec- 2023 (1500 HOURS)

Work Description : TWO YEARS RATE CONTRACT FOR REPAIR & CALIBRATION OF ALCO SENSOR IV & PRINTER

Pre-Qualification : -

Pro Bid Meet : -

Sector : AVIATION

For further information, contact : Name MR.MAHADEVAPPA S N, M. NO. 9821577105

Address : HOD (MATERIALS) NR,
PAWAN HANS LIMITED,
ROHINI HELIPORT, SECTOR
36, ROHINI,
NEW DELHI 110085

M/S.

- 1) TENDER NO: PHL/NR/MAT/TE-75
2) DATE : 29 - Nov - 2023
3) PRIORITY : ROUTINE
4) SUBJECT : TWO YEARS RATE CONTRACT FOR REPAIR & CALIBRATION OF ALCO SENSOR IV & PRINTER
5) TENDER DUE DATE : 20- Dec - 2023 TIME : 14:30
6) TENDER OPENING DATE : 20- Dec - 2020 TIME : 15:00

Dear Sir/Madam,

On behalf of Pawan Hans Limited, Northern Region, Rohini Heliport, Sector -36, Rohini, New Delhi 110085 tender is invited for appointment of annual rate contract (initially for two year and extendable for another year on same rates, terms and conditions based on satisfactory performance) from competent and interested Companies/Firms/Organizations as per the details given below :-

<u>S. N</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE IN RS.</u>	<u>TOTAL PRICE IN RS.</u>
1	Calibration for Alco Sensor IV Model/Make Intoximeters Inc. St. Louis Mo. Version No.236C with proper calibration certificate duly signed by Authorized person.	EA.		
2	Repair for Alco Sensor IV Model/Make Intoximeters Inc. St.Louis Mo. version No.236C	EA.		
3	Repair of Printer Model/Make Intoximeters Inc. St.Louis Mo. version No.236C	EA.		
	Note : The Unserviceable Alcosensors will be dispatched by PHL to Repair Agency's location			
TERMS & CONDITIONS :				
DELIVERY : THE ABOVE ITEMS MUST BE DELIVERED TO PHL STORES				
GST IF ANY :				
PAYMENT : WITHIN 30 DAYS AFTER GIVING THE PROOF OF DELIVERY				
VALIDITY OF : QUOTE				
LD CLAUSE : ACCEPTED				
PERFORMANCE BANK GUARANTEE : ACCEPTED				
OTHERS :				

The details of calibration of items for one year are given below:

<u>S/N</u>	<u>DESCRIPTION</u>	<u>APPROX.QTY</u>
1	Calibration for Alco Sensor IV Model/Make Intoximeters Inc. St. Louis Mo. Version No.236C with proper calibration certificate duly signed by Authorized person.	60 EA.
2	Repair for Alco Sensor IV Model/Make Intoximeters Inc. St.Louis Mo. Version No.236C	05 EA.
3	Repair of Printer Model/Make Intoximeters Inc. St.Louis Mo. Version No.236C	10 EA.

The prequalification criteria are given below:

1. The agency has to be OEM/Proprietor/authorized service distributor by OEM/ISO Certified Agency to meet the requirements of DGCA CAR-145.
2. The instruments will be returned with calibration certificate duly signed by trained technical person and the same will meet the requirements of DGCA as per the CAR 145 Regulations.
3. The lowest successful bidder meeting the basic tender criteria will be awarded the contract.
4. The agency should be ready to sign the contract with our standard terms and condition for three years.

SCOPE OF WORK:

1. The items received will be inspected and carry out necessary calibration.
2. The items if found faulty sent for repair will be inspected and inspection report will be submitted with repair quotation.
3. As per the approval repair will be carried out and certified by the trained technical person/quality Manager.
4. The items will be supplied with valid calibration certificate.
5. The agencies will deliver the item to PHL store, New Delhi basis after necessary repair/calibration.

TERMS AND CONDITIONS:

1. You are requested to forward quotations for above items in a sealed envelope indicating Price, Delivery Schedule, Validity of Quotation, payment Terms etc. on or before due date and due time. **Quotation should be submitted in above mentioned format only, failing which the quotation will not be considered.**
2. An amount Rs.10,000.00 (Rs. Ten Thousand Only) as EMD favoring 'PAWAN HANS LIMITED" should accompany the tender by A/C Payee demand draft drawn on any Commercial Bank payable at New Delhi should be submitted along with the tender. **Quotation without Earnest Money Deposit will be rejected.**

The EMD will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender. If the successful tenderer fails to furnish the required performance security within the specified period mentioned in clause no.3, your EMD will be forfeited.

3. You are required to submit a Performance Guarantee of 10% of the value of the contract. Performance Security may be furnished in the form of Bank Guarantee from a schedule commercial bank Performance Security is to be furnished by a specified date i.e. within 21 days on awarding the contract from order date from a schedule commercial bank which should be valid for more than 60 days over and above the contract period or completion of all contractual obligations of the supplier, including warranty obligations. The Performance guarantee will be forfeited in the event of a breach of contract by supplier, in terms of the relevant contract. Confirmation regarding acceptance of Performance Guarantee clause should be clearly **mentioned in your quotation otherwise your quotation will be rejected.**

4. Quotation must be firm and should be Valid for a minimum period of 60 Days from the Date of Opening.
5. a) If supplier offers quote on High Seas Sales Basis, then the responsibility of payment of additional 2% customs duty/GST/other Govt. levies and duties if any, except normal custom duty should be payable by the seller.(the customs add 2% additional customs duty on assessable value of items declared in bill of entry (BOE) due to high seas sales).
b) In case, Govt. of India discontinues import of goods on high seas sales, then no quote will be acceptable on high seas sales. However all the supply orders placed on HSS basis earlier would automatically be converted into normal orders and items supplied/received would be considered as per normal import orders?
c) Eligible Criteria – The lowest bidder providing items as per our specification will be awarded the job.
6. GST Registration Number may please be indicated on your quotation along with PAN copy.
7. The quantities mentioned in the Tender Notice are and shall be deemed to be only approximate and will not be in any manner, whatsoever be binding on PHL
8. Wherever Tenderers have entered into the Rate contract with DGS & D, they shall indicate the same in their tender. They shall also certify that the rates quoted are the same as are applicable on the rate contract finalized by the DGS & D.
9. Quotation should be sent through sealed envelope only. Quotation received by mail, Fax or E-mail will not be considered.
10. Liquidated Damages -Time and date of delivery of the stores shall be the essence of the Contract. Should the contractor fail to deliver the stores within the stipulated period for such delivery or dispatch the purchaser shall be entitled to withhold payment until the whole of the stores have been supplied. After expiry of delivery date, LD will be recovered @ 0.5% (half percent) of the price of any stores which the contractor has failed to deliver or dispatch aforesaid for each and every week or part of a week subject to maximum 10% of the contract value.
11. SSI Registered with NSIC/MSME shall be exempted from, payment of earnest money/security deposit Tender Fee. Tenderers seeking exemption should enclose a photocopy of valid registration certificate with NSIC/MSME.
12. The quotation has to be submitted keeping in mind our standard payment terms, i.e. after Receipt and Acceptance of item/s at our stores within 30 days.
13. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable. Quotation should be in Indian Rupees.
14. PHL Reserves the right to reject all (or) any of the tenders or to accept the tender either in full or in part or to split up the contract without assigning any reason.
15. The Repair Agency has to send an acknowledgement of order to PHL In case we do not receive any letter of acknowledgement, it will be presumed that supplier have accepted our purchase order with all the terms and conditions mentioned therein and will supply the material as per delivery schedule.
16. For releasing payment please mention the details for E-payment comprising of Bank Name, Bank Address, Bank code, Branch Code, RTGS/IFCS, MICR Code, Pan, GST numbers and Current Account Number in your quotation. (Also submit a copy of one cancelled cheque along with your bill).

17. The quotations received on or before 20-12-2023 (Till **14:30.Hrs**) will be opened by the tender opening committee on 20 -12-2023 at **15:00 Hrs.** at Rohini Heliport, New Delhi. Parties interested may be present at the time of opening of quotations with their Letter of Authority or Proxy / Representative if attending should provide Authority Letter from principal quoting referred Tender Enquiries.

A detail of Tender Enquiry is also available on our website www.pawanhans.co.in.

18. You can contact us on telephone no. 9891050285 (Mr.Mahadevappa S N) for any clarification before submission of quotation.
19. Quotation should be submitted in a properly sealed envelope addressed to through courier/by hand since INDIA POSTS facility not available at this location :

HOD(Materials) NR,
Pawan Hans Limited,
Rohini Heliport ,
Sector 36, Rohini
New Delhi 110085
Mobile No.9868217726

Please mention reference on the Envelope, i.e. Tender Notice No. , Due date and date of opening.

For & on Behalf of Pawan Hans Ltd

(Munish Bahl)
HOD(Mats)NR